

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of SECRETARY TO GOVT.(YS&S), Youth Advancement Tourism and Culture Department for the month of August & September, 2009– Amount sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 852

Dated: 21-10-2009  
Read the following:-

1 Bill from M/s. D.Krishna News Paper Agent, Hyderabad  
dt. 22-9-2009

O R D E R .:

Sanction is hereby accorded for payment to an expenditure of Rs. 1115- (Rupees one thousand one hundred and fifteen only ) incurred towards the cost of news paper for use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S) , Youth Advancement Tourism and Culture Department ,for the month of August & September, 2009 supplied by M/s D.Krishna News Paper Agent, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of D.Krishna News Paper Agent, Hyderabad.

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/S D.Krishna News Paper Agent, Hyderabad  
The Youth Advancement Tourism and Culture (OP.Claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Secy(T).  
Sf/Sc.

//Forwarded::By Order//

Section Officer